

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – CELLULAR PHONES – Payment of monthly bill of mobile bearing No.7382778786 pertaining to Hon'ble Chief Minister-Expenditure of Rs.3,540/- for the month of August, 2013 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 4107

Dated:20/09/2013

Read the following:-

1. Letter from the Additional P.S. to Chief Minister, Dt:24/07/2013.
2. Govt., Lr.No.22662/OP-VI/A2/2013-2, Dated, 08.07.2013
3. From BSNL, Hyderabad, bill No.796465956, Dt.04/09/2013.

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ORDER:

Sanction is hereby accorded for the payment of an amount of Rs.3,540/- (Rupees Three Thousand Five Hundred and Forty Only) to Accounts Officer (CMTS) BSNL towards monthly bill of mobile bearing No.7382778786 pertaining to Hon'ble Chief Minister for the month of August, 2013.

2. The above expenditure shall be debited to “2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.
3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the amount sanctioned in para (1) above to the Accounts Officer (CMTS), Hyderabad Account Number CBCA01000034, Corporation Bank, Hyderguda Branch Hyderabad IFSC Code: CORP 0000276, MICR Code:500017004.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL)

To
Account Officer (CMTS) BSNL, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Department.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Officers concerned.
Sf/Sc.

// FORWARDED BY :: ORDER //

SECTION OFFICER